

## INVOICE

RECEIVED  
ACCOUNTINGRemit to:  
2021 SEP 22 AM 11:25  
LA County Sheriff's Department  
P.O. Box 512816  
Los Angeles 90051-0816

CITY OF CARSON

Bill to:

CITY OF CARSON  
ATTN: ACCOUNTS PAYABLE  
701 E CARSON ST  
First Supervisorial District  
CARSON CA 90745

Customer Name CITY OF CARSON	Customer Number 508690	Invoice Number 212778AL	Invoice Date 06-28-21
ARDept/BPRO	SH:CCLE	Due Date 08-27-21	
Tax ID 95-6000927	Revenue Source 9317		
Amount Due \$1,878.32	Amount Enclosed		

Payment Method: Check  Money Order Please write Invoice No on front of  
check or Money Order. DO NOT MAIL CASH

Please check if address has changed. Write correct  
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department

Sheriff  
ORIGINAL

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date
04-01-21	04-30-21	75766	Carson Station-Contract Cities	508690	212778AL	06-28-21

## Invoice Charges

Ref Line No.	Service Code	Service	Description	Actual Liab Ins Service Units	Unit Price	Charges/Credit
1	337	Helicopter Svc - Hrly (CC)	HELICOPTER SERVICE FOR APRIL 2021.			\$1,692.18
2			11% LIABILITY INSURANCE			\$186.14
						Subtotal \$1,878.32

## Other Charges

Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 08-27-21	\$1,878.32

Please include your invoice number on all payments. MAKE CHECK PAYABLE  
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los  
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St., 9th floor  
Los Angeles, CA 90012 (213) 229-3324

LAW ENFORCEMENT ACCOUNT

Contact: Alice Liu [yalin@asd.org](mailto:yalin@asd.org)

Tel. No.: 213-229-3348

Date: 09/20/21